

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of Rs.819/- (Rupees Eight hundred and Nineteen only) towards meter reading charges for the Xerox Machine Model No:5223, Machine Sl.No:2902544730 working in the Peshi of Commissioner of Inquiries, General Administration Department for the period from 13-10-09 to 14-12-2009 - Sanction - Orders - Issued.

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GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 183

Dated:12-01-2010.

READ THE FOLLOWING:

Invoice Nos:H13440 &H14342, dt.4-11-2009 &  
14-12-2009 from M/s Tricom Tech Services, Hyderabad.

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ORDER:

Sanction is accorded for the payment of Rs.819/- (Rs.353/- + Rs.466/-)(Rupees Eight hundred and Nineteen only) to M/s. Tricom Tech Services, Hyderabad towards meter reading charges for the Xerox Machine Model No:5223, Machine Sl. No:2902544730 working in the Peshi of Commissioner of Inquiries, General Administration Department for the period from 13-10-09 to 14-12-2009.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 500 Other Charges – 503 Other Expenditure".

3. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s. Tricom Tech Services, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

4. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESWAR RAO  
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Tricom Tech Services, Hyderabad.  
The Genl.Admn.(Claims-C)Dept., (2 copies).  
Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat, Hyderabad.  
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER